GENERAL SERVICES ADMINISTRATION

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CITY PAIR PROGRAM FISCAL YEAR 2023 PRE-SOLICITATION CONFERENCE

THURSDAY JANUARY 20, 2022

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The Pre-Solicitation Conference met via Video Teleconference, at 1:30 p.m. EST, Mary Gartland, Director, presiding.

GENERAL SERVICES ADMINISTRATION

MARY GARTLAND, Director, City Pair Program

ANDREA ANDERSON

JEWELL ANDERSON

JEROME BRISTOW

JENNIFER BURDETTE

COREY GERST

EBONY WHITE

CARRIERS PRESENT:

AMERICAN AIRLINES:

MARK DANIS
LEANNE DAVIDSON
MEGHAN LUDTKE
PAOLA MARTINEZ
NATHANIEL ROSENBLUM
PATRICK SANDERS

ALASKA AIRLINES:

PATTY EWBANK SYLVIA KANG ALICE TAM

BREEZE AIRWAYS:

ERIC WALTERS

BRITISH AIRWAYS:

DERRICK SURRATT

DELTA AIR LINES:

NORMA DEAN
MITCHELL FRIEDMAN
JOHN LOTT
RENEE WALTON-SMITH
BARBARA WOBROCK

EMIRATES:

ANDREA SMAGACZ

HAWAIIAN AIRLINES:

MICHAEL KEDZIE JERMAINE LEE AARON SACHARSKI STEPHEN YOUNG

JETBLUE AIRWAYS:

NICOLO CIMILLUCA
MICHELLE DE VERA
EVAN JARASHOW
MICHELLE GIRKINGER
MARK MUKHERJEE
STEVEN SHERRILL

NIRAV VIRANI LUFTHANSA GROUP: DINAH AGOSTINI ASTRID LOHMAN

SOUTHWEST AIRLINES:

RADHIKA CHINOY

GARY CULLINANE

GARRETT MCGREGOR

JUSTIN SCHIFFNER

CHRIS SCHLATTER

UNITED AIRLINES:

AARON ADAMS

MIKE BEAUCHAMP

PETE LUCS

MARK REYNA

OTHER INDUSTRY ATTENDEES PRESENT:

EDUCOLOGY SOLUTIONS: ROBERT BOAKAI

SAP CONCUR:

BARBARA ABOID BETH JOZWIAK CAROLEIGH KARLSSON STEVEN POTTER

TRAVEL TECHNOLOGY / GOLDSPRING CONSULTING:
NEIL HAMMOND
JULIE SIMPSON

AGENCIES PRESENT:

DEPARTMENT OF COMMERCE: CECELIA KIZER

DEPARTMENT OF DEFENSE:

JULIE HENDRIX

KEVIN SASIELA

NILS STINSON

ANDREW LEE WALKER

DEPARTMENT OF ENERGY:

STEVEN SMITH TERRY WILLIS

DEPARTMENT OF HOMELAND SECURITY, SCIENCE & TECHNOLOGY:

LISA WEIMERN

DEPARTMENT OF INTERIOR:
VIJAYA RAMPHAL LANE

DEPARTMENT OF JUSTICE:
MICHAEL HORKAN

DEPARTMENT OF STATE:

PATRICIA MCCANN

JEANETTE POWERS

DEBRA SHEA

DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION:

CANDICE GALESKI

DEFENSE TRAVEL MANAGEMENT OFFICE: MICHAEL MCMANUS

FEDERAL EMERGENCY MANAGEMENT AGENCY: RINDA SMITH

INTERNAL REVENUE SERVICE:
LISA MUNNS

MILLENNIUM CHALLENGE CORPORATION:
L CANDACE LOCKHART

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION: SANDRA DUNCAN

NATIONAL SCIENCE FOUNDATION: SHENITA BOYD

SOCIAL SECURITY ADMINISTRATION:
MICHAEL BOYLE

P-R-O-C-E-E-D-I-N-G-S

1:33 p.m.

MS. GARTLAND: Okay. Good afternoon, everybody. Welcome to the City Pair Program FY23 pre-solicitation conference. I am Mary Gartland. I am the director of the City Pair Program. I want to thank everyone for joining us today. It's been an exciting year and we're really looking forward to our next year's solicitation and we hope you are too.

So, here's the agenda, just very general. We will walk through all these today. Obviously you can ask questions throughout. But at the end we'll also have some more time to answer any questions that we may have not gotten to or come to mind at the end.

City Pair Program overview. So again

I want to thank you guys for being here today.

You are our most important stakeholders. We wouldn't have this program without you. So we just wanted to point out our partnership values and how we manage our relationship with our

suppliers.

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We really believe in award resilience. Obviously each year we are meeting here, we meet with you all one on one or ad hoc-ly to make sure that we're updating our solicitation requirements to meet our agency's needs, but also to remain flexible with whatever is happening in the industry today. We know that COVID has given us a lot of twists and turns, and we're trying to remain as flexible as possible to make sure that our procurement is still meeting the needs of our meeting schedule agencies, but also your adjustments or otherwise due to this pandemic.

We also optimize our procurement and data strategy. Each year we're reviewing how can we better this procurement, how can we better our data. What more can we do to ensure that our program is meeting the mark for our customer agencies and for our suppliers.

And we also maintain our contract without interruption during COVID. As I mentioned we know there's a lot of schedule

adjustments, we know there's a lot of travel restrictions, and we still try to maintain as many city pairs as possible during this time. Even though we know there might be some gaps we try to make those ends meet so everyone is able to get where they need to go and fly on our contract carriers when possible.

We've always liked to Transparency. up-front transparent and with be We continue to improve information and program. data-sharing. We share quarterly market share reports and we continue to get feedback on that We're a best-in-class and update as relevant. procurement vehicle. So we always have to share a lot of data with our government agencies as well.

And of course we always look to continue to award on time so we can get early access to those contract fares for the next fiscal year of travel.

Collaboration. As mentioned we always like to meet and exchange ideas. We have one on

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ones. We'll meet ad hoc-ly. We have partnership meetings. We want to ensure that we are meeting everyone's needs in this program as a government-wide mandatory program. We want to incorporate the voice of our customers and our industry partners.

We continue to try to collaborate in ways that will support and strengthen our relationships with both of our stakeholders, customers and suppliers.

So I hope that you take into consideration these partnership values that we have and hope that you feel the same. And we're bringing value to this partnership and program.

I think I will turn it over to our program manager Ebony White. Thank you.

MS. WHITE: Thanks, Mary. So moving forward we're going to talk about our program management improvements. So for FY23 we have three program changes or improvements that we are looking to implement. And if you've already taken a glance at the FY23 RFP you would have

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seen this information briefed throughout that documentation.

So the first one is our Premium CP. Fare The next one is connection time extensions which we've talked through industry and the agencies about based on COVID to service schedules. And so taking action to make some improvements as well. And then the third one there is increase markets solicited. We'll discuss these a little bit more in detail in an upcoming slide.

So looking at our Premium Economy Fare, as I said we have been working on this for a few years now, making sure that we've heard the voice of industry as well as our agencies and our travelers, identifying that there is a bona fide need for this premium economy fare. And so our goal at City Pair Program is to bring a new class of service to the program overall. We know that this is something available commercially and of course our contract is commercial products so we want to bring those services and tools to the

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government travelers in an efficient and costsaving way.

our program improvement incorporate small subset of а markets, international markets. So we're going to do a total of nine. These are test markets where we've done some analysis where we see that this both being used currently outside of program and where there's some improvement that can be placed upon the travelers for us to get the data and analyze how we can potentially grow this market share.

We have also teamed with our audit department to ensure that this is not going to be audited because it is not in the first class or premium class service that is currently being required for reporting. And then we've also been working with policy to identify how this can be incorporated into the FTR. There should be me an FTR bulletin that will be released within the next year that will incorporate again your voice. So you'll have another opportunity to identify if

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there's a need for you and provide some additional information to policies before they move forward with their steps.

We will provide the market at a later

We will provide the market at a later date, but they will be also identified again in the RFP.

Here are premium economy markets just to give you a quick view of those. In the attachment to the RFP they are broken out again by Group, Groups 1, 2 and 3. So the line item numbers will correspond based on the grouping that they belong to. We wanted to give you just a quick snapshot so you can see where we're focusing for FY23.

Extended minimum connection time. We identified earlier on last year that service has changed and been consistent based on COVID impact, especially in a lot of international markets and some of our domestic markets.

So to combat the impact of losing markets out of the program we did some analysis and determined that we could make an improvement

by extending the maximum connection time. It does not mean that all City Pair connection times will change or increase by 30 minutes. But to maintain that competition and market coverage we saw that there was an opportunity for us to grow in identifying this 30-minute window that would allow us to maintain some of the markets that we did lose based on service connection time in some domestic and international markets.

So of course we took an approach where we're going to look at all markets, domestic and international. We increase the connection time by 30 minutes, and then we will continue to monitor this as hopefully we recover from COVID over the next year. If we decide that this is no longer necessary then we will be there reverting it back to the original timeline which is the 120 minutes for domestic and then 180 minutes for international.

Increase markets solicited. Every year we seek information from our agencies to identify as their missions change from year over

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year if there are markets that we are currently not soliciting that we need to incorporate in the upcoming procurement.

So this year we were able to do some analysis and determine there were an additional 568 markets that we could add solicitation, bringing that number to That is the largest amount of markets markets. that we've solicited to date through the City That increase of 4 percent is an Pair Program. estimated \$1.057 billion for the total value of the City Pair Program for FY23. So we listening to our agencies and we're consistently adding markets as we see fit. We also will remove markets if the need shifts as well.

I will turn this over to our contracting officer and contract specialist.

MR. GERST: That's me. Good afternoon. Welcome, everybody. I want to start off by as I always like to do is thanking our industry partners that are on the line today for your continued participation. It's important to

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the City Pair Program. I know Mary thanks you as well.

In the beginning, this program doesn't work, we don't have a City Pair Program without You're going to hear me use the word you quys. "partner" and "partnership" a lot today because that's all view this. Ιt is how we а Together we succeed. partnership. We try to do everything we can to be good partners to you guys and ask that you do the same.

I also know that there's a lot of our government partners on the line so I want to thank them as well for listening, for your continued interest in this and most importantly the trust that you have in us, in me from the procurement standpoint and Mary and Ebony, from the program management standpoint for just having faith that we're going to get it right and do our best to give you the services that you desire and the flights that you desire.

COVID has been just a nightmare for everybody. Unfortunately we've seen a good

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amount of turnover from our industry partners, and I know a lot of you are playing catch-up. So I felt like since we didn't have too, too many updates in this year's requirement I was going to spend some time today reviewing the solicitation documents.

Federal procurements are just unique and vastly different than how the private sector conducts purchases. We know that -- not to give you my resume, but I did work in the private sector for nine years prior to coming to the government so I've seen both sides and been on both sides of the table so I get it.

We adhere to a robust and regimented process as outlined in the Federal Acquisition Regulations or the FAR which is over 800 pages long. So for any of you that are overwhelmed, again, I get it. If it makes you feel any better I'm supposed to be a subject matter expert on all 800 plus pages. Lucky me. So again, I like to joke that my job is secure because nobody else wants it.

Anyway, because our process is so different I wanted to take again some time today to familiarize you with our RFP. Just so we're clear you may hear the words Request for Proposal from me, or RFP, or you may hear me say the word "solicitation." They're interchangeable. They mean the same thing. Just know that RFP and solicitation are again one and the same.

The solicitation document itself is lengthy. It's approximately 122 pages of It includes eight attachments as awesomeness. well. So it's a lot. You know, I get it. in order to participate in this requirement it is incumbent on all of you that are interested in submitting it -- to familiarize yourself the best you can with all the documents that we give you. So you know there is a method to the madness with that.

We released the draft RFP in mid-January. We did it last week. We give you guys a month almost to the day till we release the final RFP which typically happens in mid-

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February. And then we give you another month to submit your proposals and offers in mid-March. So from start to sort of finish there's about two months in there for you guys to review and familiarize yourself with what the requirement is.

I ask that you guys take advantage of that time, especially the newer folks so you can requirement detail, familiarize grasp the yourselves with the terms and conditions, and ask questions that arise during the any may appropriate phases.

All right, so let's talk about the RFP. There's a lot to unpack. My goal today is not to bore you to tears and to jazz this bad boy up a little bit.

So we're going to start with Section A of the RFP. Section A is simple. It's the standard form 1449. There's certain blocks therein that you guys will need to complete. I believe it's block 17A which is your company information. And then I believe it's block 30A

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and 30B and 30C which is your name, your title, and your signature. Review all that information and make sure that it's included with your proposals that you submit to us on March 17.

Section B. Section B describes the services we're procuring as well as provides the government's definition for a host of words and terms that you're going to see throughout the solicitation. We do this so there's a clear understanding of what the government means when we use these words, that it's not confused with any other interpretations that you may have. Our requirements, our words. Ιf you have any questions about any of our definitions, again, please take advantage of the question and answer we can try to help you better phase so that understand, any ambiguities or oranswer with uncertainty you quys might have these definitions or terms.

Section C. This is the longest and one of the most important parts of our solicitation because it contains a description of

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what we're looking to purchase. Here you will find the scope of our requirements, a list of the mandatory and non-mandatory users for the City Pair contract well technical as as our requirements. Please take your time reviewing section of the solicitation because explains the minimum service standards, provides information on electronic ticketing information regarding -it provides information dissemination of contract fares, and clearly spells out all of the technical requirements you will need to comply with to be considered for award, and that you will need to maintain to hold line item throughout onto that award the procurement.

Section D and E are blank and not applicable. That's why they're not included. Section F covers the period of performance for our requirement. It outlines the confirmation of services process as well as the government's process if and when a carrier no longer meets our minimum flight requirements or has a temporary

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reduction of service. So there are some processes in place that some of you may not be familiar with, and there are some options that you guys have when there might be a temporary reduction in service that would allow you to retain or earn back a line item if you have a temporary reduction. So please just look that over and familiarize yourself with it.

This section also addresses how our auto cancellation process works. Section G discusses contract administration and focuses on the ordering of services and the audits that will be conducted throughout the period of performance and after.

And my favorite part, how we handle post award price reductions. So if you ever reduce your fares on an awarded market that will give you instructions on how to reach out to me and let us know so that we can save some taxpayer dollars which I like to do.

Section H is our special contract requirements. This is a huge factor that

everybody needs to look at. You need to make sure you're complying with all the provisions of the Federal Aviation Act of 1958 as amended, as well as relevant rules, regulations, and policies issued by the Department of Transportation and the Transportation Security Administration as well as the Department of Defense, and TRANSCOM, and CRAF, all that good stuff you can find in Section H. So please review Section H because that is very, very important.

Section I. Very boring, but it's there. It lists all the contract clauses, the terms and conditions you have to adhere to when you're doing business with the federal government. So look that over.

Section J I think is something kind of basically cool that give you. It's checklist cheat sheet. spell orWe everything you need to include in your proposal submission to be considered for award. Just as an FYI when we receive your proposal submission this is the first thing that Andrea and I will

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look at. We go down the list item by item to ensure you included everything when you submit your proposals to us on March 17. I definitely recommend taking full advantage of the content in Section J and use it as you're compiling your proposal to be submitted to us because we spell it out pretty clearly there for you guys.

I'm going fast. Does anyone have any questions? Because I'm just going to keep rocking and rolling here if you don't. Okay, cool.

The next section is Section K. that for our representation, certifications, and other statements of offerors. This is where you're going to identify your authorized negotiators, who your primary and alternative points of contact are, and who your service point of contact is. The customer service point of contact is who our government partners are going to be using if they have any questions.

The primary and alternative points of

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contact is going to be the people that Andrea and contact for any solicitation or contractual matters that may come up. The person needs to be knowledgeable about your City Pair contract and There are a host of other acceptable to us. certifications and representations, like your CRAF certification, your codeshare partner arrangements, your compliance with air quality, safety, must completes in this section as well. So please make sure you review it. This also involves your SAM registration which I'll speak to a little bit later. But there's a lot of good stuff in Section K so just please make sure you look at it and provide good information there.

The next section is Section L which is our offer submission instructions. Pretty selfexplanatory so I'm not going to spend too much time on this. It gives you the deadlines as well our solicitation provisions and other as information regarding the pertinent required content for your offers.

Section M. This is one of the more

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unique things that the government does. We provide you with our evaluation methodology. For those of you that work predominantly with private industry we're basically giving you a roadmap on how your submission will be reviewed and what it will take to win a line item award. telling you what needs to be done to win the I don't know that any other customers of yours does this. It discusses our evaluation methodology, our Group 1 scoring, our composite calculation, and how we handle and prioritize our best value trade-off determinations.

I want to remind everybody that we're soliciting 14,630 markets and not one carrier is going to win all 14,630 of them. So former sales manager myself. Ι the disappointment that some of you may feel when you lose a market that you thought you'd win, but I assure you that every line item you win there is another carrier that's equally upset that they So I like to joke with you all that at the end of the day if I've upset all of you equally

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I've done my job. Ι know I get frustration. I get that in your mind you think we won this, this is a lock. But there are instances that we spell out in this section that we adhere like it's the Bible very strictly to when we conduct our evaluations. I think those of you that know me well enough know that we are fair and we are very strict in our interpretation of the methodology we listed in Section M. make sure that our evaluation team and myself do not deviate from that. So everybody is signing off the same sheet of music when it comes to that.

We're wrapping up here. So after Section M comes our two addendums which are additional terms and offers you must agree to in order to be considered for award. They're brief. Each one is about half a page.

So in addition to that fun stuff we have Attachments 2 through 8 that are all updated to SAM. Attachment 2 is our COPS user manual which provides instructions on how to submit your

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line item fares into the COPS offer submission tool. Please look at that before reaching out to Ebony, Andrea or myself with any COPS questions because the manual is updated annually and it's pretty helpful. I'd like to think that 99 percent of the questions you might have can be answered just using that manual so take advantage of it.

Attachment 3 is a sample subcontracting plan. This is a template, and I want to repeat that it's a template. It was created by the GSA Small Business Office. For those of you that don't know what a small business subcontracting plan is I'm going to give you the Cliffs Notes version of it.

Large prime contractors are expected to complete subcontracting plans. Small business subcontracting plan is when you receive an award that's expected to exceed \$750,000 and has subcontracting possibilities. So this is a huge check of the box here for City Pair.

These plans are required for the

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acquisition of commercial items. If you don't to use our template you can review FAR 19.704 which lists what is required in these Subcontracting plans or plans. sub-K plans include qoals for subcontracting efforts provide fair opportunities to compete subcontracts for various types of small business including concerns veteran-owned small businesses, service disabled veteran-owned small businesses, HUB zone small businesses, small disadvantaged businesses, women-owned small businesses, et cetera, et cetera. As a reminder failure to make a good faith effort to comply with the plan can result in liquidated damages cost which is 52.219-16.

Moving on, Attachments 4 through 6 are just our Groups 1, 2, and 3 line items. We give you the flight origin, destination, as well as the government's estimated passenger count. This is a requirements contract so I want to remind you all that the passenger counts we provide are estimates. That goes in line with what we're

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required to do in a requirements contract is only give you estimates. Nothing is guaranteed. There's no minimum or maximum contract values. Everything is estimates.

Attachment 7 is a template we're asking you all to use to submit your draft RFP questions which is due to us by tomorrow, January 21. If you miss tomorrow, you don't get things in on time rest assured you'll have another opportunity when we release our final RFP to ask questions. So you'll have two chances, two bites at the apple.

finally we have Attachment Attachment 8 is our significant changes document. It's kind of the highlight reel I guess of the updates we've made year on year the To be honest I'm not a fan of this requirements. because document. It makes me nervous just significant is а subjective word. As contracting officer I need to remind you all to review the RFP in its entirety because Attachment 8 is not all-inclusive. So we've tried to make

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it easier for you. I know this is a fan favorite, this document, so we provide it year on year, but please in addition to looking that over also look through everything else so that you catch all the updates that we made.

I'm about to go to the next slide but I want to give you guys an opportunity to ask some questions because I know I talk fast. I don't think I've done this before in these meetings so I felt like it was a good thing to start to give you a basic understanding of what the RFP and the Attachments are for.

So here's some updates and reminders. On December 7 there was a nationwide injunction for contractor -- for the contractor vaccination requirement. So this came up during our industry one on one meeting. I tip my hat to our industry partners because a lot of you knew before I did that President Biden was going to issue executive order for the COVID vaccination mandate.

A couple of you reached out to me

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before it was actually done and I was kind of scratching my head like huh. And then sure enough I think a day or two afterwards So you'll notice for anyone that's happened. looked at the draft RFP, hopefully that's all of you, that that FAR clause is not included. are complying with the injunction. will certainly update the final RFP if anything changes between now and then, the injunction is lifted or something. But right now we are in full compliance with the injunction. You'll see that that vaccine mandate FAR language is not included the draft solicitation. in Any questions on that one?

This next one is really, really important. It's becoming more of a thing. Everyone needs to monitor routinely your SAM registration. Simply put, I can't do business, I as contracting officer cannot award a contract, or even issue a contract modification or do anything really if the offeror or the awardee did not have an active SAM registration.

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Everybody needs to stay on top of that. You need to make it a priority to give yourself some lead time to go through the renewal because it has to be a priority for everybody, and we cannot be in a situation where any of the awardees or contract holders have an expired SAM.

The other thing I want to bring to your attention because it's come up a few times, there are vendors out there that offer services to sort of help you set up or renew SAM account. SAM registration is free. I want to SAM registration is free. say that again. Ιf you receive an email from anyone about your SAM account, or where they're offering to help you renew or update your SAM account it's more than likely a third party trying to solicit you. just be mindful of that. I'd recommend looking at who the sender is and doing a Google search of who they are so you can see if it's a private industry or anything.

Again, we're partners. We value the partnership. Andrea sends out reminder emails to

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everybody letting you know when your SAM is about We're not obligated to do that. to expire. We do that as a courtesy. Again, we want to live up So please just to our end of this partnership. take advantage, that's all I ask. Stay on top of really big it. It's deal if your SAM registration expires to the point where we may have to terminate a contract because we're not do business with allowed to you if you're expired. Any questions on that?

MR. ADAMS: Hey Corey, it's Aaron Adams from United Airlines. How's it going?

MR. GERST: Good, how are you?

Pretty good. MR. ADAMS: So, year there were some issues with updating the SAM when it comes to -- like there were I quess some requirements that GSA put into SAM that needed to Would you guys give us an update if be updated. there are any clauses or anything that's added update to verify our that need to SAM? we Because we don't know on our end if there's something the government has that we need to go

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in and certify to.

MR. GERST: Great point, great
example. Thank you. Aaron, to the best of our
ability we certainly will try to help out with
that. I think a good example of that was the
section 889 thing where initially when it first
rolled out you guys had to as part of your
submission to us check a box on that FAR clause.
Section 889 is now part of FAR 52.212-3 God,
I'm a nerd and you have to put that into SAM.
That's now part of your SAM renewal. So when you
look at that, that would be a good example of
something that used to be something that was
included to us but now is funneled through SAM
and through your annual registration, re-
registration, certification. So, Aaron, again
emphasizing that "partner" word, yes, we will do
our very best when there are things that are new
to SAM. I'm sorry, yes, that are new to SAM and
by extension the FAR that we require you guys, or
that need to be updated in SAM. We will try our
best to stay on top of it and let you guys know

about it.

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Also, when you go to the SAM website they do have notifications on there. In some instances when something crazy comes up they do give extensions as well on SAM renewal. So they try to be flexible as well. But I would just advise you guys to monitor your SAM accounts as often as you can.

The FAR is a living document meaning that when there's new legislation, when there's executive orders it's routinely updated. So it's a challenge for everybody to stay on top of all the updates because they happen with pretty good frequency. Any other questions? Aaron, thanks again for that question.

MR. ADAMS: No problem.

MR. GERST: Anyone else? The last bullet here is just review your on COPS submissions. I know -- I'm learning I should say your process and your offer submission process. And I'm learning that even though we keep COPS open for a month a lot of the offerors don't

necessarily take advantage of that time because of your own internal approval processes. Again, I'm learning. It's all a journey.

do ask is leave So, what to yourself some time. Make sure you're getting enough time to meet our deadlines. Make sure you're giving yourself enough time to address any errors that may come up in COPS. Make you're giving yourself enough time to review your submission to make sure there's no typo errors or submission errors on your end because we do our best during our discussion phase if we catch something to bring it to your attention, something that we think might be in error. it really is incumbent upon everybody that you look at your submission and try to catch things and take your time and not rush through them because as we all know if we wait till the last minute that inevitably is when mistakes happen. to best of your ability take So just the advantage of the time we allocate for you to avoid any unnecessary issues.

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Draft solicitation questions are due 1 2 tomorrow at 3 p.m. Eastern time. Please send 3 them to me, corey.gerst@gsa.gov and copy Andrea, andrea.anderson@qsa.qov and ontheqo@qsa.qov and 4 use the Attachment 7 template. 5 As I mentioned before you will have 6 7 another opportunity to submit questions when you release our final RFP. We're going to try to 8 9 release our responses on Friday, January It's going to be posted to sam.gov. 10 Please make 11 sure you monitor that website. I'll try to send the courtesy link out to everybody once those 12 13 responses are posted. It may be earlier, it may be later depending on how many questions we get. 14 15 There really isn't that many changes from last 16 We're hoping there won't be too many 17 questions or anything coming. I believe that's the last one for me 18

and I am going to hand it off to the wonderful Andrea Anderson.

MS. ANDERSON: Thanks. Hi, everyone. This is Andrea Anderson. I am the contract

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specialist for the City Pair Program. Today I'll be going over COPS. So for those of you that are new to COPS, COPS is a web-based application. It allows the carriers to submit their offers electronically through a secure website.

We will be opening up COPS for testing on January 31 through February 11. This is a time where the COPS users can go in and test the system. They can upload their offers. They can validate if the offers went through, see if you get any error messages. So we recommend that you go in and test the system, and if you guys have any feedback or questions for us just please let us know.

Ι should say that as mentioned the draft RFP posted last week. And when he posted that he also added the Attachment is Manual. 2, which the COPS So Т plrow recommend that the COPS users become familiar with this document because it will walk you through the process of adding an offer, deleting and modifying an offer. So we highly recommend

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that you become familiar with this document.

Also, we will be having two training sessions during the testing period, and I'll go over that in the next slide.

For your Group 1 offers we will be opening up COPS on February 17 through March 17. For Group 2 we will open COPS on March 23 and close on April 13. For your Group 3 offers we will open COPS on April 18 and close on April 22. Your points of contact for COPS will be Ebony and I. So if you guys have any questions just please let us know.

Also, as Corey was mentioning please try and upload your offers the sooner the better. You definitely want to give yourself enough time to fix any error messages you may get. And if you can't figure out how to fix that problem you want to make sure you give us enough time to figure it out too. So we highly recommend that you submit your offers early on.

Also, last week I sent out an email to the carriers asking for the COPS user names. So

that's essentially the person that's going to be uploading the offers to COPS for your companies. So if you haven't submitted those names to me yet please do so by tomorrow by 3 p.m. Does anybody have any questions?

So we will be having two training sessions. The first one will be on February 3 at The COPS team, the COPS experts will be the manual. They will also going over conducting a live demo. And the training session on February 9 will be held at 1 p.m. It's a O&A session. So if you have anything you want to ask the COPS experts this is the time to do so. will be there. They'll be able to assist you with anything.

An invitation will go out next week to all the COPS users for these training two anybody that's sessions. But interested participating in these training sessions can. So if you'd like to attend just send me or Ebony an email and we'll gladly add you to these training sessions.

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We just want to make sure that the carriers have the tools necessary to upload their offers successfully. So that's why we're offering these training sessions. That's why we open COPS for testing. So please take advantage of all of these opportunities. Does anybody have any questions?

So here are the upcoming RFP dates. The final Request for Proposal will be released in mid-February. Group 1 offers are due March 17, Group 2 offers are due April 13, and your Group 3 offers are due April 22.

The special board will meet for their initial review in early to mid-April. The final proposal revisions are due mid to late May. And if the special board needs to meet for the final review they will do so in early June. And we are planning on awarding the FY23 CPP contract in mid-July. So this is our timeline. Does anybody have any questions? I'll hand it over -- back to the program office.

MS. WOBROCK: Hey Andrea, I have a

quick question. It's Barbara with Delta. The 1 2 actual contract is due, is that March 17? The 3 signed contract. MR. GERST: Proposals. 4 MS. Proposals? 5 WOBROCK: Okay. Thanks. 6 7 Thank you both, Andrea, MS. WHITE: Corey and Barbara. I'll hold if you have a 8 9 follow-up question, otherwise I'm going We're going to cover some significant 10 proceed. 11 changes, and we'll do a review by section just to give you some more clarity as to what has changed 12 from last year's procurement to this year. 13 So the solicitation changes will fall 14 into session B.2 under definition, B.3 technical 15 16 requirements and M.5. All right, so for B.2 definitions of 17 course I spoke to this earlier. We're including 18 19 the premium economy fare so of course we have to 20 identify in the definitions what that contract So I'm not going to read the definition 21 fare is.

verbatim there for you. But it is a contractor's

fare. It's going to be for select international markets with a premium economy class of service. It is not coach. It is in premium economy class of service. We do understand that the carriers have different variations of this class and they definitely call it something different. So right now we want to make sure that we have specific enough details so you have an understanding of what we're soliciting for but it still meets your commercial requirements.

There will be an auto cancellation policy for this fare class. No difference in the business class. So that will kind of give you your marker for the ticketed requirements, seven calendar days prior to departure. So that does differ from the YCA. So again we want to give you this definition and this is added in the RFP.

Definition for regional jets. This is just an update. Last year we contacted the FAA and got some instructions on how the definition has shifted over the years. We socialized this with the airlines and wanted to provide an

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So we are classifying for our contract update. specifically the airlines will provide regional jet support when the aircraft has 89 or less aqain, we've had seats. So conversations regarding aircraft that typically has somewhere still in the 70 range. Ιt meets that requirement. We did not broaden this to impose any difficulties on the airlines, but we did want to make sure that it was updated as quidance from FAA shows that that information has been changing over the years.

This is also referred to as the commuter jet, and again this still aligns with the maximum seat capacity of 89 seats.

So the next one we're looking at is C.3 technical requirements. So again we briefly discussed connection time. So this just gives you exactly the information from the technical requirement section, identifying that for domestic flights connection times will not exceed the 150 minutes so we add 30 minutes to the original timeline of 120.

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And this is also our connection times when it comes to international routes. The not to exceed was changed from 180 to 210. So the definition itself and the requirements have not changed other than that maximum not to exceed connection time where we added 30 minutes.

So for offer evaluations for Group 1 of course we've incorporated the _CP guidance information. This is to give an expansion on language that did not previously include premium economy. So we added within the international line items excluding the international business class and premium economy or business class fares that are not a part of the evaluation.

We discussed in the RFP as you will review the premium economy class of services are not incorporated into the composite fare. Once the YCA fare is awarded for a particular market if that class is one of the select nine markets where a _CP fare is available for offering then we will consider the _CP after the fact. So again this is not included in the composite fare.

Any questions on that before we move to the next section?

MR. GERST: Ebony, Ι just want to clarify for the CP markets, the nine markets, those are the only markets we're going to be accepting CP fares for. It kind of sort of came up in the past, what if we wanted to do CP for another one. That would be considered unsolicited offer which we're not considering, at Maybe going forward least not for this year. depending on how things go with this FY23 procurement we may expand.

MS. WHITE: Thank you, Corey. So now we're going to get into some market selection and market information.

All right, so here is a breakout of This information not in numeric the markets. form is included but in content in the Attachments 4, 5 and 6 of the RFP. Group 1 broken out, 1,465 markets, Group 2 is 11,439, and Group 3 is 1,726. There are breakouts for domestic and international.

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Some of the biggest changes I'll cover in a couple of the other slides, but we saw a movement in markets and passenger count obviously. It was just part of our criteria. also saw service changes where flights that were typically direct or nonstop services that did not require the extended connect grouping are now extended connect. Some business class markets dropped business class so in our analysis that is part of the component that we consider, what has shifted in the commercial market based on what we historically would solicit. And we've adjusted accordingly.

Here's our market dynamic. So you can see the growth or reduction in any particular grouping. Aqain we did increase our market selection by 4 percent. Group 1 will see a 31.2 percent drop. That's a main adjustment for requirements. We do look at the service levels and the need of our travelers. So some of the Group 1 markets have moved to Group 2 because historically we've consistency between seen

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service and pricing and so we moved those to a price only evaluation. We also saw some passenger count changes that required movement between Groups 2 and 3 as well.

For Group 2 we saw an increase, 11.1 percent. Some of that accounts for markets that were new to the program this year and they fell into the Group 2 bucket. And then same with Group 3. Some of that is accounting for the movement between Groups 1 and 2, and some growth in new markets that we are introducing into our procurement.

Domestic grew 3.2 percent and international, we did see some reduction. Most of that is due to COVID or restrictions on air travel to certain locations, certain regions. Any questions?

And the last slide in this particular grouping is our FY23 item numbering. Again, this is the current numbering based on the draft RFP.

I always want to advise and caution, take advantage of the information in the draft RFP,

but we do have the right to adjust the market numbering if needed when -- or prior to submission of the final RFP. So you'll want to make sure that you review the final RFP when you do your preparing of your offers. So we have our numbering set up.

We have taken heed of comments from prior years so that when we add or remove a market from a particular grouping it doesn't completely shift all the other groupings. So we've created spacing between the markets to be able to add or remove a market without impacting the rest of the markets. So you will see some numbering gapping in the and that was And so these are your numberings intentional. for each of the groups.

MR. GERST: I'm giving you a virtual hug for mentioning that. The draft RFP is called a draft RFP for a reason, and it's the final RFP that everybody really needs to be the most familiarized with. Things are subject to change between the draft and the final. But thank you

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for bringing that up.

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No problem. MS. WHITE: We're going to just go over some contact information. the premise behind our conversation starting off with Mary is to identify our partnership. And we definitely support and appreciate the time and effort and energy that everyone puts into our program from industry to our agency partners. we want to make sure we provide our communication information if you have contract-related issues, ontheqo@qsa.qov, and program-related travel.programs@gsa.gov. And then we also have a Please feel free to contact number for you. contact those two components.

When it comes to any questions that are specific to FY23 again there is an Attachment 7 for you to submit your formal questions so that we can provide a response that can be published on sam.gov. But in your normal everyday kind of movement if you have questions about the program or contract you can send those questions via email or contact the telephone number.

This next slide is our individual point of contact information. So of course we have contracting, Corey and Andrea. Their email and contact numbers are there available for you. I'm going to leave this up for a second as I talk feel through it so free to jot information you need.

From the program office we have Mary Gartland, Jerry Bristow, myself, Jennifer Burdette, and Jewell Anderson. Our email and phone numbers are there as well. Whenever in doubt you always can reach out to myself, Corey and Andrea directly. And then if it needs to be elevated to Mary or anyone else on the team we will definitely share that information for you. I'm going to leave this up for a couple of more seconds and then we'll transition to the next slide.

The last slide is questions. We want to open this up. Again, full forum. We have a chat box if you want to just chat a question or comment. You can also come off of mute. The

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transcripts from today's conference again will be published on our GSA website. Give us about two to three weeks and that will be published. I will send out an email reminder to all of our registered attendees when that link has been published and made available so that you can go out and retrieve it without having to check every couple of days to do so. I'm going to stop talking and I'll open it up for questions.

MR. ADAMS: Aaron Adams, United, again. Question on the COVID vaccinate mandate. So, there's a GSA website out there that had quidance that said that contractors are expected to see FAR 52.223-99 in the new solicitation and contracts. But -- so we didn't see the clause and I quess we were expecting the clause because from the website it iust says that the preliminary injunction issued, it basically halts enforcement of the clause. So we still should it the solicitation of the see in contracts.

MR. GERST: So the quidance I was

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given and was reiterated by my counsel was remove that FAR clause from the City Pair solicitation until the injunction is lifted, or until there's kind of some I'm pretty confident this will work its way up the Supreme Court. Not to get too in the weeds, I know the Supreme Court just ruled on another thing to do with the vaccinations. So right now I am just following the quidance that I've been given which was pull the FAR clause from the solicitation which was what we did.

MR. ADAMS: Okay.

Hey everybody. MR. SANDERS: Patrick Sanders from American Airlines. I was hoping you might be able to talk about a change that didn't make it on the Attachment 8, but I think it bears some discussion. And that's a change to the international line item, offerings for codeshares. I did notice there was a change in the FY23 draft.

MR. GERST: I'll have to look.

Patrick, I hope it was a welcome change. We

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realized -- and we did our due diligence, SO everybody knows on this matter. We looked at what was being provided. We noticed historically there's been some confusion over information as far as codeshares you guys needed to provide to us, whether you were codesharing across the board with one partner, or if you wanted to specify on a line item by line you were how going to give And to be candid I wanted to do information. more of a deep dive of what we actually do with that information once you all provide it to us.

So, to take a step back from all that we want to embrace that this is a commercial We want to embrace that while we have requirements that are unique government we don't want to pigeonhole or limit industry partners it our when comes to codeshares, meaning that if you're working with specific codeshare in a market and you identified it in that section and that specific line item to that specific codeshare partner and

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something changes, for contractual purposes if you no longer work with that codeshare partner you're dead in the water. We have to remove that line item from your contract and look to re-award it to somebody else.

We, the program office and procurement wanted give industry to our partners the flexibility make business decisions to Meaning that we need to know who yourselves. your codeshare partners are so that we can make sure that they're compliant with DoD, FAA, and everybody's safety standards. So we definitely still need that information.

But do we really need to know on a line item by line item basis which codeshare you're working on for which line item? I think we all agree that that was not really information that we needed, and we wanted to give you guys the flexibility to decide on your own who you want to use and when you use them. As long as they're approved and get the preapprovals that we always go through then we want to give you the

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flexibility to mix and match and decide on your 1 own, and not have to kind of cut you off at the 2. 3 knees if God forbid something happens to one of your codeshare partners. Does that make sense? 4 5 MR. SANDERS: It does. Thank you very 6 much, Corey. 7 MR. GERST: You're welcome. It was I know that some carriers even last 8 confusing. 9 year had some questions and submitted things incorrectly to us. So we kind of had to take 10 11 more of a deep dive into what we're asking for and why, which ultimately led us to say hey, we 12 don't really need this additional information, 13 and let's give our partners the flexibility to 14 15 mix and match as long as again, you still need to 16 identify pre-award, at proposal submission the codeshares that you're working with so we can vet 17 them. 18 19 MS. WHITE: Any other questions? 20 We're trying to jazz this MR. GERST: thing up as much as we can. Reading an RFP is 21 22 like an Ambien. It's probably even better than

Ambien. It'll put you right out. We do our 1 2. best. 3 MR. ADAMS: All right, well I quess since there's no more questions I quess 4 So, back in the fall we 5 shoot another question. RFI information 6 gave you quys some We didn't see anything in the 7 sustainability. solicitation regarding sustainability. 8 Is that 9 something we can expect to see in the coming Is there any information you can give us 10 years? 11 on why there wasn't any in this solicitation? MS. GARTLAND: Hi, this is Mary. 12 Ι 13 can take this. The answers that we got from the sustainability 14 RFI were preliminary. We 15 anticipate doing another RFI based on what was 16 provided and just how far along the industry has come in these few months to see where we are at 17 18 that time and see how we can incorporate it a 19 little better.

It's kind of hard to put something in the solicitation right now, or even on federal procurement when it isn't consistent across

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And that's kind of what we're looking carriers. 1 But I think some are ahead of others in 2. for. 3 what they are doing. But I think as number one, the administration office is settled in more now 4 for their sustainability initiatives. 5 And then too we're seeing more and 6 7 more information about sustainability that the industry is doing. And then once we get that 8 9 second RFI out we're hoping we can see where we can incorporate it. Maybe next year, or at least 10 11 the coming years. We know that the sustainability, reaching the goal is 2030. 12 So it's kind of a long-range plan. 13 So we're seeing what we can do in the short term and if it makes 14 15 sense put it into procurement. If it makes sense and how 16 MR. GERST: 17 as well. MS. GARTLAND: 18 Yes. 19 MR. GERST: But thank you so much to 20 everybody that submitted information to us. That was a huge win and I know Mary and her team were 21

tasked by some pretty important people to try to

get some feedback from you guys. You guys have 1 2 always been amazing and that was a huge, huge win 3 So thank you very much for that. Aaron, you got anything else for me? 4 5 MS. WOBROCK: I've got one guestion Barbara with Delta. 6 for you, Corey. 7 D.4, number 7 and it's regarding premium economy. And I'm looking at the year over year changes 8 9 But you have with the exception of document. international business class items offers may 10 11 include a premium class fare. So that's just referring to the nine specific markets that you 12 13 gave us? MR. 14 GERST: Correct. We're only accepting premium economy offers for the nine 15 markets that we've identified for FY23. 16 17 MS. WOBROCK: Okay. And then some of 18 these markets are business class markets also, so 19 we'd be offering a business premium economy and 20 then the CA fares? 21 MR. GERST: YCA fares are mandatory. 22 However, CA, Premium Economy and Business Class

1 are not. 2 MS. WOBROCK: Okay. Thank you. 3 MR. GERST: That was another big win I know that we wanted to make sure we 4 were in line with commercial offerings so I'm 5 really -- I know Mary and her team are very 6 7 excited as well that we were able to introduce premium economy this year hoping it will 8 9 successful and that you all will submit offers So fingers crossed. 10 for us. 11 MS. WHITE: We just had someone query the nine markets. So we want to make sure that 12 those are up on the screen. 13 Feel free to jot those down. We'll leave those up for a moment. 14 15 GERST: And just to reiterate, 16 line items, the premium economy fares, we're going to be doing a fair and reasonable 17 determination for each of them. If we decide 18 19 that the offered fare is not fair and reasonable 20 we may elect to not award that fare. 21 MS. WHITE: Last round for questions

Again, you still

this

forum.

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have

1	opportunity to submit a question via attachment.	
2	Send them by tomorrow. Otherwise we will prepare	
3	to conclude the pre-solicitation conference for	
4	FY23 City Pair procurement. And we hope everyone	
5	has a safe rest of the day. And if you need	
6	anything from us independent from this specific	
7	procurement you have our contact information.	
8	Please give us a call, send us an email. We'll	
9	respond accordingly.	
10	We greatly appreciate your time and	
11	your support and participation in the City Pair	
12	Program. And we hope for continued success.	
13	MR. GERST: Thank you all.	
14	(Whereupon, the above-entitled matter	
15	went off the record at 2:39 p.m.)	
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Α **a.m** 39:8 Aaron 2:18 3:8 32:11 33:3.16 34:14 51:10 58:4 ability 33:4 35:20 able 7:5 13:4 39:14 48:12 52:15 59:7 **ABOID** 3:14 above-entitled 60:14 acceptable 23:5 accepting 45:6 58:15 access 7:19 account 31:11,14,15 accounting 47:9 accounts 34:7 47:6 acquisition 15:15 27:1 Act 21:3 action 9:8 active 30:22 actual 41:2 ad 6:4 8:1 Adams 3:8 32:11,12,14 34:16 51:10,10 52:12 add 13:6 39:21 43:21 48:8,12 added 32:19 37:17 42:17 44:6,11 addendums 25:15 adding 13:14 37:21 addition 25:19 29:3 additional 11:2 13:5 25:16 55:13 address 35:7 addresses 20:9 adhere 15:14 21:13 25:5 adjust 48:1 adjusted 46:12 adjustment 46:18 adjustments 6:13 7:1 administration 1:1.11 4:12.19.21 20:11 21:6 57:4 advantage 17:7 18:15 22:4 26:7 32:5 35:1 35:21 40:5 47:22 advise 34:7 47:21 **AERONAUTICS** 4:19 **afternoon** 5:3 13:19 agencies 3:18 6:12,19 7:15 9:6,15 12:21 13:13 agency 4:15 49:8 agency's 6:6 agenda 5:11

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In the matter of: City Pair Program FY 2023

Before: GSA

Date: 01-20-22

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